

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

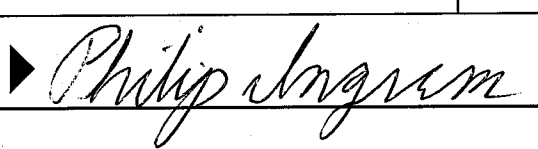
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 12/27/2010		2. CONTRACT NO. (If any) EP-W-07-022		6. SHIP TO: a. NAME OF CONSIGNEE REGION 9	
3. ORDER NO. 9091		4. REQUISITION/REFERENCE NO. PR-R9-11-00235		b. STREET ADDRESS US ENVIRONMENTAL PROTECTION AGENCY 75 HAWTHORNE STREET	
5. ISSUING OFFICE (Address correspondence to) REGION 9 US ENVIRONMENTAL PROTECTION AGENCY 75 HAWTHORNE STREET SAN FRANCISCO CA 94105		c. CITY SAN FRANCISCO		d. STATE CA	e. ZIP CODE 94105
7. TO: NA		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
a. NAME OF CONTRACTOR ENVIRONMENTAL QUALITY MANAGEMENT INC		b. COMPANY NAME		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 1800 CARILLON BOULEVARD		d. CITY CINCINNATI		e. STATE OH	f. ZIP CODE 45240
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE REGION 9 SFD		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/28/2011		16. DISCOUNT TERMS		17. SCHEDULE (See reverse for Rejections)	

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 622824886 DOMINQUEZ CHANNEL MYSTERY OIL SPILL TOPO: Tana Alert Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO: a. NAME RTP FINANCE CENTER b. STREET ADDRESS US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE c. CITY DURHAM d. STATE NC e. ZIP CODE 27711							
SEE BILLING INSTRUCTIONS ON REVERSE						\$375,000.00	17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 						\$375,000.00	

23. NAME (Typed) Philip Ingram TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

12/27/2010

EP-W-07-022

9091

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: REGION 9 US ENVIRONMENTAL PROTECTION AGENCY 75 HAWTHORNE STREET SAN FRANCISCO CA 94105</p> <p>Accounting Info: 11-HR-09K0XDA-302D91C-2505-1109KRO001-001 BFY: 11 Fund: HR Budget Org: 09K0XDA Program (PRC): 302D91C Budget (BOC): 2505 Job #: Z9DA DCN - Line ID: 1109KRO001-001 Period of Performance: 12/21/2010 to 02/28/2011</p> <p>Obligate OPA reimbursable funds to the ERRS contract for the Dominquez Channel Mystery Oil Spill response.</p> <p>Incident ID: Z9DA FPN: E11904</p> <p>Statement of Work: (The contractor shall furnish necessary paperwork, materials, services, facilities, and otherwise do all things necessary for, or incident to, the performance of the work set forth below:)</p> <ol style="list-style-type: none"> 1. Prevent oil from discharging to the Dominquez Channel. 2. Decontaminate oil-impacted areas. 3. Recover and dispose of oil and oil-impacted materials. 4. Manage oil and oil-impacted materials as per the waste segregation and quantification plan. 5. Assist with investigation into source of oil. 6. Provide for site security. <p>On-Scene Coordinator: Jason Musante 213-479-2120 Continued ...</p>				375,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$375,000.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

3

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

12/27/2010

EP-W-07-022

9091

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>musante.jason@epa.gov</p> <p>Date and Time Contractor Required to be On Site: 21 December 2010, 2100 hours</p> <p>Response Location: Wilmington Los Angeles County, CA</p> <p>The obligated amount of award: \$375,000.00. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2006)
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